

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA MONICA - DOWNTOWN	0.00	0.00	(729.86)	(660.32)	0.00	(1,390.18)	0.00	(1,390.18)
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	174,845.81	158,193.83	0.00	333,039.64	124.64	333,164.28
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	158.13	158.13
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	29.53	29.53
AGENCY TOTAL	\$0.00	\$0.00	\$174,115.95	\$157,533.51	\$0.00	\$331,649.46	\$312.30	\$331,961.76
AMOUNT ALLOCATED						(\$331,649.46)	(\$312.30)	(\$331,961.76)
BALANCE DUE						\$0.00	\$0.00	\$0.00